Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 2 1047320 PAGE 1 of 4 DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

FOB CIF - DESTINATION FREIGHT PREPAID UPS Pallet OD 1240039 CUSTOMER MSGS: ORDER SHIP BO UNIT LIST DISC PART NUMBER DESCRIPTION QTY QTY UOM PRICE % PSLD8U-01F00Y SATELLITE L355-S7835 544 544 0 EA 772.59 .0 CUSTOMER PART NUMBER: L355S7835	0039A6605021380 CTS D	SLSP OPDCC9
PART NUMBER DESCRIPTION QTY QTY UOM PRICE % PSLD8U-01F00Y SATELLITE L355-S7835 CUSTOMER PART NUMBER: L355S7835 SEPIAL NUMBERS:	130 1101	
PSLD8U-01F00Y SATELLITE L355-5/835 544 544 544 CUSTOMER PART NUMBER: L355S7835	5 21.202	ENDED OUNT
SERTAL NUMBERS:	.0 772.59 420,28	88.96
PSLDBU-01F00Y SR# X82587597Q X82587843Q X82589101Q X8259126Q X8259136Q X8258718Q X8258718Q X8258766Q X8259101Q X8259126Q X8259101Q X8259	88258645Q 88259200Q 88259395Q 88259485Q 88259665Q 8825997Q 88260146Q 882601833Q 88260833Q 88263378Q 88263378Q 882637517Q 88267517Q 88267602Q 88267764Q 88267764Q 88267764Q 88267784Q 88267784Q 88267799Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88267814Q 88268165Q 88268023Q 88268165Q 88268166Q 88268166Q 88268166Q 88268166Q 88268166Q 88268166Q 88268166Q 88268122Q	

Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 2 of 11047320 PAGE 2 of 4 DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2169010	NUMBER	ORDER NUMBE 550462		DER DATE /10/08		P DATE 26/08	PAYMENT NET 30	TERMS		C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION		GHT TERMS GHT PREPAID		SHIP VI UPS Pal		BILL OF 1Z40039A	LADING A6605021380	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# X82683 SR# X82683 SR# X82683 SR# X82683 SR# X82683 SR# X82684 SR# X82684 SR# X82684 SR# X82684 SR# X82684 SR# X82684 SR# X82685	257Q X8 809Q X8 809Q X8 8381Q X8 8381Q X8 84406Q X8 4457Q X8 457Q X8 457Q X8 6523Q X8 6525Q X8 669Q X8 6698Q X8 6698Q X8 6792Q X8 6698Q X8 118Q X8 118Q X8 1173Q X8 1	268227Q 268273Q 268315Q 268341Q 268341Q 268441Q 22684461Q 1268499Q 1268531Q 1268562Q 1268562Q 1268602Q 1268665Q 12686707Q 1268665Q 1268707Q 1268962Q 1268962Q 1268962Q 12689709Q 12689633Q 12689633Q 1268962Q 1268963Q 1268963Q 1268962Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 1268963Q 12689Q 12689Q 12689Q 12689Q 12689	X8268233Q X8268274Q X8268320Q X8268357Q X8268357Q X8268413Q X8268443Q X8268533Q X8268533Q X8268566Q X8268666Q X8268667Q X8268669Q X8268727Q X8268727Q X82689103Q X8269156Q X8269156Q X8269186Q X8269186Q X8269186Q X8269247Q X8269247Q X8269247Q X8269247Q X8269247Q X8269256Q X8269384Q X8269384Q X8269384Q X8269384Q X8269433Q X8269535G X8269565Q X8269565Q X8269665Q	X82 X82 X82 X83 X83 X83 X83 X84 X84 X84 X85 X86 X86 X86 X86 X87 X87 X87 X87 X87 X87 X87 X87	268241Q 268292Q 268292Q 268323Q 268366Q 268364Q 268451Q 268451Q 268547Q 268567Q 268567Q 268567Q 268650Q 2686736Q 2686736Q 268974Q 269111Q 269137Q 269137Q 269137Q 269223Q 269223Q 269223Q 26923Q 26940Q 26940Q 269573Q 269410Q 269410Q 269410Q 269410Q 269410Q 269573Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269450Q 269573Q 269573Q 269672Q	X82682 X82683 X82683 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82684 X82694 X8	299Q 329Q 3329Q 3372Q 431Q 454Q 454Q 4593Q 551Q 551Q 5583Q 6653Q 695Q 756Q 999Q 9992Q 034Q 112Q 112Q 112Q 112Q 112Q 112Q 112Q 1370Q 228Q 2275Q 3370Q 3370Q 3370Q 3370Q 3370Q 3370Q 34418Q 34477Q 3506Q 3545Q 3662Q		
• • •	SR# X8269		8269703Q	X82697120) X8	3269718Q	X8269	3.11.8 0		

Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:20 Desc TOSHIBA AMERICA INFORMATION SYSTEMS, INC.

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DPD DIGITAL PRODUCTS DIVISION

DOCUMENT DATE 10/26/08

DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON

RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2169010	R NUMBER ORDER 55046		DER DATE /10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605021380	SRCWHS SLSP CTS DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO UNIT LIST QTY UOM PRICE	r disc net unit % price	EXTENDED AMOUNT
• • •	SR# X8269724Q	X8269725Q	X8269732Q	X8269733Q	X8269740Q	
• • •	SR# X8269756Q	X8269759Q	X8269766Q	X8269778Q	X8269781Q	
	SR# X8269787Q	X8269804Q	X8269809Q	X8269810Q	X8269815Q	
• • •	SR# X8269829Q	X8269837Q	X8269852Q	X8269880Q	X8269893Q	
	SR# X8269906Q	X8269915Q	X8269922Q	X8269936Q	X8269942Q	
	SR# X8269970Q	X8269992Q	X8270001Q	X8270010Q	X8270016Q	
	SR# X8270019Q	X8270027Q	X8270039Q	X8270062Q	X8270067Q	
	SR# X8270083Q	X8270091Q	X8270103Q	X8270110Q	X8270130Q	
	SR# X8270137Q	X8270147Q	X8270152Q	X8270163Q	X8270188Q	
	SR# X8270196Q	X8270224Q	X8280542Q	X8280582Q	X8280628Q	
	SR# X8280918Q	X8281029Q	X8281198Q	X8281237Q	X8281265Q	
	SR# X8281311Q	X8281393Q	X8281501Q	X8285614Q	X8285618Q	
	SR# X8289982Q	X8293401Q	X8293408Q	X8293416Q	X8293426Q	
	SR# X8293432Q	X8293440Q	X8293443Q	X8293452Q	X8293458Q	
	SR# X8293463Q	X8293470Q	X8293476Q	X8293484Q	X8293485Q	
	SR# X8293507Q	X8293523Q	X8293536Q	X8293542Q	X8293549Q	
	SR# X8293554Q	X8293577Q	X8293582Q	X8293591Q	X8293601Q	
	SR# X8293614Q	X8293672Q	X8383001Q	X8384095Q	X8384242Q	
	SR# X8384547Q	X8385112Q	X8385336Q	X8385420Q	X8387342Q	
	SR# X8390609Q	X8390791Q	X8392847Q	X8393427Q	X8393681Q	
	SR# X8393949Q	X8394056Q	X8394314Q	X8395796Q	X8396313Q	
	SR# X8396572Q	X8396682Q	X8397104Q	X8397194Q	X83973260	
	SR# X8397351Q	X8397523Q	X8397560Q	X8397571Q	X83975910	
	SR# X8397599Q	X8397608Q	X8397615Q	X8397624Q	X8397645Q	
	SR# X8397689Q	X8397706Q	X8397715Q	X8397734Q	X8397743Q	
	SR# X8397758Q	X8397764Q	X8397786Q	X8397798Q	X8397850Q	
	SR# X8397858Q	X8397964Q	X8398018Q	X83980250	X8398056Q	
	SR# X8398096Q	X8398102Q	X84142130	X8414388Q	X8414957Q	
	SR# X8415145Q	X84154030	X8415417Q	X84155420	X84158160	
	SR# X8416576Q	X8416880Ō	X8416926Q	X8416974Õ	X8416987Q	
	SR# X8417069Q	X84170760	X84171260	X84171480	X8417163Q	
	SR# X84171660	X84171680	X84173650	X84173910	X8417407Q	
	SR# X8417415Q	X84174360	X8417442Q	X84174470	X8417461Q	
	SR# X84174660	X8417472Q	X8417484Q	X84174900	X8417504Q	
11.	SR# X84175170	X8417522Q	X8417532Q	X8417538Q	X8417586Q	
	SR# X84175920	X84175990	X84176040	X84177290	X8417739Q	
	SR# X8417776Q	X8417786Q	X84177960	X8603129Q	X8603820Q	
	- · · · · · - · - · - · - · - · · · · ·					

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TOSHIBA AMERICA INFORMATION SYSTEMS; INC.

DPD DIGITAL PRODUCTS DIVISION

Exhibit(s) voices and Proof of Delivery Cont.

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10/26/08

DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.

Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2169010	R NUMBER ORDER 55046		RDER DATE 0/10/08		P DATE 26/08	PAYMENT 'NET 30	TERMS	0	C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VI UPS Pal	IA llet OD	BILL OF 1 1Z40039A	LADING 6605021380	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
•••	SR# X8603946Q SR# X8604504Q SR# X8604734Q	X8603976Q X8604540Q X8604762Q	X8604224Q X8604610Q X8604867Q	X8	604414Q 604657Q 606346Q	X86044 X86046	-		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 420,288.96 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 420,288.96

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047320 DOCUMENT DATE 10/26/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 420,288.96 PAY TERM DISCOUNT 0.00

TOTAL DUE 420,288.96

AMOUNT ENCLOSED: _

10/28/08 Case 08-35653 KRH BOX 458-29 M Felex 11/26/08 Entered 11/26/08 18:03:21 PAGE: O P Exhibit(s) voices and Proof of Delivery Cont.s Page 5 of 22

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00 Order Date : 10/10/08

1901 COOPER DRIVE

Ship Date : 10/26/08 Terms : PREPAID ARDMORE OK 73402 Carrier : UPS-PALLET 3 DA

Total Wgt : 05032.00

Purchase Order # : 2169010

Bill of Lading # : 1Z40039A6605021380

Qty of Cartons :

Ctrl Order : Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

1Z40039A6605021380 1Z40039A6605021399 1Z40039A6605021406 1Z40039A6605021415 1Z40039A6605021424 1Z40039A6605021433 1Z40039A6605021442 1Z40039A6605021451 1Z40039A6605021460 1Z40039A6605021479 1Z40039A6605021488 1Z40039A6605021497

Whs Ord Ord B/O Shp
Ln# Ln# Qty Qty Qty UOM Item # Item Description 1 1 544 0 544 EA PSLD8U-01F00Y SATELLITE L355-S7835

Unit Detail

Unit	Item#		Descripti	ion	Qī	uantity	
55046200	PSLD8U-01F00	Z.	SATELLITE	E L355-S7835		544	
X8257597Q	X8257843Q	X82	58066Q	X8258451Q	X8258645Q	X8258718Q	
X8258766Q	X8259101Q	X82	59126Q	X8259200Q	X8259206Q	X8259250Q	
X8259270Q	X8259336Q	X82	59395Q	X8259408Q	X8259420Q	X8259427Q	
X8259442Q	X8259485Q	X82	59494Q	X8259537Q	X8259576Q	X8259580Q	
X8259591Q	X8259597Q	X82	59606Q	X8259612Q	X8259649Q	X8259665Q	
X8259698Q	X8259881Q	X82	59969Q	X8259973Q	X8259997Q	X8260035Q	
X8260046Q	X8260060Q	X82	60140Q	X8260146Q	X8260200Q	X8260359Q	
X8260636Q	X8260674Q	X82	60708Q	X8260724Q	X8260748Q	X8260818Q	
X8260824Q	X8260833Q	X82	60839Q	X8261011Q	X8261719Q	X8261768Q	

10/28/08 Case 08-356535 KRH 1 100x 458-29 M Fellend 11/26/08 Enterred 11/26/08 18:03:21 1200x : O P Exhibit(s) voices and Proof of Delivery Conts Page 6 of 22 1:44:51

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00

1901 COOPER DRIVE

Order Date : 10/10/08 Ship Date : 10/26/08 : PREPAID ARDMORE OK 73402 Terms : UPS-PALLET 3 DA

Purchase Order # : 2169010

Bill of Lading # : 1Z40039A6605021380

Total Wgt : 05032.00

Qty of Cartons : Sourcing Warehse : CTS Ctrl Order: Invoice # :

Carrier

Unit Detail

Unit	Item#	Descript	ion	Q	Quantity		
X8261865Q	X8262358Q	X8262465Q	X8262507Q	X8262862Q	X8263058Q		
X8263063Q	X8263371Q	X8263394Q	X8263565Q	X8263778Q	X8264007Q		
X8264447Q	X8264703Q	X8264787Q	X8265489Q	X8265809Q	X8267458Q		
X8267509Q	X8267513Q	X8267517Q	X8267524Q	X8267537Q	X8267551Q		
X8267595Q	X8267602Q	X8267612Q	X8267633Q	X8267635Q	X8267639Q		
X8267644Q	X8267656Q	X8267661Q	X8267667Q	X8267673Q	X8267684Q		
X8267687Q	X8267689Q	X8267703Q	X8267708Q	X8267713Q	X8267717Q		
X8267722Q	X8267724Q	X8267730Q	X8267736Q	X8267739Q	X8267753Q		
X8267758Q	X8267764Q	X8267770Q	X8267777Q	X8267785Q	X8267786Q		
X8267807Q	X8267814Q	X8267825Q	X8267827Q	X8267834Q	X8267841Q		
X8267844Q	X8267852Q	X8267862Q	X8267863Q	X8267883Q	X8267892Q		
X8267919Q	X8267927Q	X8267929Q	X8267936Q	X8267938Q	X8267946Q		
X8267966Q	X8267974Q	X8267986Q	X8267992Q	X8267995Q	X8268000Q		
X8268007Q	X8268010Q	X8268023Q	X8268032Q	X8268046Q	X8268049Q		
X8268059Q	X8268063Q	X8268068Q	X8268075Q	X8268086Q	X8268095Q		
X8268105Q	X8268114Q	X8268116Q	X8268120Q	X8268124Q	X8268126Q		
X8268140Q	X8268147Q	X8268151Q	X8268159Q	X8268166Q	X8268173Q		
X8268183Q	X8268191Q	X8268209Q	X8268222Q	X8268224Q	X8268227Q		

10/28/08Case 08-35653gKRH 100c 458-29M Filed 11/26/08 Enterred 11/26/08 18:03:21 Fires: 3 Op Exhibit(s) Avolices panal Propot of Delivery Comts Page 7 of 22 1:44:51

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00 1901 COOPER DRIVE Order Date: 10/10/08

Ship Date : 10/26/08 : PREPAID ARDMORE OK 73402 Terms

: UPS-PALLET 3 DA Purchase Order # : 2169010 Carrier

Bill of Lading # : 1Z40039A6605021380 Total Wgt : 05032.00

Ctrl Order : Qty of Cartons : 12 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descript:	ion	Ç	Quantity		
X8268233Q	X8268241Q	X8268252Q	X8268257Q	X8268273Q	X8268274Q		
X8268292Q	X8268299Q	X8268309Q	X8268315Q	X8268320Q	X8268323Q		
X8268329Q	X8268335Q	X8268341Q	X8268357Q	X8268366Q	X8268372Q		
X8268381Q	X8268388Q	X8268390Q	X8268394Q	X8268395Q	X8268406Q		
X8268410Q	X8268413Q	X8268426Q	X8268431Q	X8268432Q	X8268438Q		
X8268443Q	X8268451Q	X8268454Q	X8268457Q	X8268461Q	X8268479Q		
X8268483Q	X8268493Q	X8268494Q	X8268499Q	X8268505Q	X8268517Q		
X8268522Q	X8268523Q	X8268531Q	X8268533Q	X8268549Q	X8268551Q		
X8268553Q	X8268562Q	X8268566Q	X8268567Q	X8268583Q	X8268592Q		
X8268602Q	X8268607Q	X8268614Q	X8268624Q	X8268625Q	X8268633Q		
X8268640Q	X8268650Q	X8268653Q	X8268660Q	X8268665Q	X8268669Q		
X8268685Q	X8268695Q	X8268698Q	X8268707Q	X8268727Q	X8268736Q		
X8268756Q	X8268792Q	X8268825Q	X8268834Q	X8268866Q	X8268909Q		
X8268937Q	X8268962Q	X8268967Q	X8268974Q	X8268992Q	X8269001Q		
X8269009Q	X8269018Q	X8269024Q	X8269034Q	X8269084Q	X8269094Q		
X8269103Q	X8269111Q	X8269112Q	X8269118Q	X8269127Q	X8269129Q		
X8269137Q	X8269142Q	X8269146Q	X8269150Q	X8269156Q	X8269158Q		
X8269170Q	X8269173Q	X8269178Q	X8269186Q	X8269189Q	X8269194Q		

10/28/08Case 08-35653sKRHr 100c 458-29M Filed 11/26/08 Enterred 11/26/08 18:03:21 Pacific: 4 OP Exhibit(s), volices panyl Peropof to f Delivery 1 Counts 1 Page 8 of 22 1:44:51

Order Date : 10/10/08

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00

1901 COOPER DRIVE

Ship Date : 10/26/08 Terms : PREPAID OK 73402 ARDMORE

Purchase Order # : 2169010

Carrier : UPS-PALLET 3 DA Total Wgt : 05032.00 Bill of Lading # : 1Z40039A6605021380

Oty of Cartons :

Ctrl Order : Invoice # : Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Descript	ion	Q	uantity
X8269206Q	X8269212Q	X8269217Q	X8269223Q	X8269228Q	X8269237Q
X8269239Q	X8269247Q	X8269254Q	X8269256Q	X8269261Q	X8269264Q
X8269268Q	X8269272Q	X8269275Q	X8269285Q	X8269287Q	X8269296Q
X8269303Q	X8269309Q	X8269332Q	X8269349Q	X8269354Q	X8269367Q
X8269370Q	X8269373Q	X8269378Q	X8269384Q	X8269387Q	X8269394Q
X8269397Q	X8269402Q	X8269406Q	X8269410Q	X8269418Q	X8269420Q
X8269422Q	X8269432Q	X8269435Q	X8269438Q	X8269445Q	X8269453Q
X8269462Q	X8269467Q	X8269477Q	X8269483Q	X8269491Q	X8269493Q
X8269499Q	X8269506Q	X8269513Q	X8269522Q	X8269535Q	X8269540Q
X8269545Q	X8269547Q	X8269553Q	X8269565Q	X8269573Q	X8269586Q
X8269593Q	X8269596Q	X8269603Q	X8269604Q	X8269612Q	X8269635Q
X8269639Q	X8269665Q	X8269672Q	X8269682Q	X8269690Q	X8269703Q
X8269712Q	X8269718Q	X8269719Q	X8269724Q	X8269725Q	X8269732Q
X8269733Q	X8269740Q	X8269756Q	X8269759Q	X8269766Q	X8269778Q
X8269781Q	X8269787Q	X8269804Q	X8269809Q	X8269810Q	X8269815Q
X8269829Q	X8269837Q	X8269852Q	X8269880Q	X8269893Q	X8269906Q
X8269915Q	X8269922Q	X8269936Q	X8269942Q	X8269970Q	X8269992Q
X8270001Q	X8270010Q	X8270016Q	X8270019Q	X8270027Q	X8270039Q

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00

1901 COOPER DRIVE

Order Date : 10/10/08 Ship Date : 10/26/08 ARDMORE OK 73402 Terms : PREPAID

Purchase Order # : 2169010

Carrier : UPS-PALLET 3 DA Total Wgt : 05032.00 Bill of Lading # : 1Z40039A6605021380

Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descript	ion	C	Quantity		
X8270062Q	X8270067Q	X8270083Q	X8270091Q	X8270103Q	X8270110Q		
X8270130Q	X8270137Q	X8270147Q	X8270152Q	X8270163Q	X8270188Q		
X8270196Q	X8270224Q	X8280542Q	X8280582Q	X8280628Q	X8280918Q		
X8281029Q	X8281198Q	X8281237Q	X8281265Q	X8281311Q	X8281393Q		
X8281501Q	X8285614Q	X8285618Q	X8289982Q	X8293401Q	X8293408Q		
X8293416Q	X8293426Q	X8293432Q	X8293440Q	X8293443Q	X8293452Q		
X8293458Q	X8293463Q	X8293470Q	X8293476Q	X8293484Q	X8293485Q		
X8293507Q	X8293523Q	X8293536Q	X8293542Q	X8293549Q	X8293554Q		
X8293577Q	X8293582Q	X8293591Q	X8293601Q	X8293614Q	X8293672Q		
X8383001Q	X8384095Q	X8384242Q	X8384547Q	X8385112Q	X8385336Q		
X8385420Q	X8387342Q	X8390609Q	X8390791Q	X8392847Q	X8393427Q		
X8393681Q	X8393949Q	X8394056Q	X8394314Q	X8395796Q	X8396313Q		
X8396572Q	X8396682Q	X8397104Q	X8397194Q	X8397326Q	X8397351Q		
X8397523Q	X8397560Q	X8397571Q	X8397591Q	X8397599Q	X8397608Q		
X8397615Q	X8397624Q	X8397645Q	X8397689Q	X8397706Q	X8397715Q		
X8397734Q	X8397743Q	X8397758Q	X8397764Q	X8397786Q	X8397798Q		
X8397850Q	X8397858Q	X8397964Q	X8398018Q	X8398025Q	X8398056Q		
X8398096Q	X8398102Q	X8414213Q	X8414388Q	X8414957Q	X8415145Q		

10/28/0 Case 08-35653 KRH $_{\rm T}$ Bog 458-29 M Filed 11/26/98 Entered 11/26/08 18:03:21 Desc 1:44:51 O pExhibit(s) you can apply roof of Delivery Gont. S Page 10 of 22

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 550462 00

1901 COOPER DRIVE

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPAID

ARDMORE OK 73402

Carrier : UPS-PALLET 3 DA

Purchase Order # : 2169010 Bill of Lading # : 1Z40039A6605021380

Total Wgt : 05032.00

Qty of Cartons :

Sourcing Warehse : CTS

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descript	ion		Quantity
X8415403Q	X8415417Q	X8415542Q	X8415816Q	X8416576Q	X8416880Q
X8416926Q	X8416974Q	X8416987Q	X8417069Q	X8417076Q	X8417126Q
X8417148Q	X8417163Q	X8417166Q	X8417168Q	X8417365Q	X8417391Q
X8417407Q	X8417415Q	X8417436Q	X8417442Q	X8417447Q	X8417461Q
X8417466Q	X8417472Q	X8417484Q	X8417490Q	X8417504Q	X8417517Q
X8417522Q	X8417532Q	X8417538Q	X8417586Q	X8417592Q	X8417599Q
X8417604Q	X8417729Q	X8417739Q	X8417776Q	X8417786Q	X8417796Q
X8603129Q	X8603820Q	X8603946Q	X8603976Q	X8604224Q	X8604414Q
X8604454Q	X8604504Q	X8604540Q	X8604610Q	X8604657Q	X8604674Q
X8604734Q	X8604762Q	X8604867Q	X8606346Q		

///// END OF PACKING LIST //////

Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc UPS: Casekos 3565344RH Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 22



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Track Shipments

Tracking Summary

Flex Global View **Quantum View** Track Packages & Freight

1Z 400 39A 66 0502 138 0

Tracking Number: → View package progress

Package Type:

Delivered 2 Status:

10/30/2008 Delivered On: 12:45 P.M.

ARDMORE, OK, US Delivered To:

G. GAITHER Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

12 M Show All Multiple Packages:

1Z 400 39A 66 0502 139 9 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 10/30/2008 Delivered On: 12:45 P.M.

ARDMORE, OK, US Delivered To:

G. GAITHER Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

12 Show All Multiple Packages:

1Z 400 39A 66 0502 140 6 **Tracking Number:**

→ View package progress

Package Type: Delivered Status: 10/30/2008 Delivered On: 12:45 P.M.

ARDMORE, OK, US Delivered To:

G. GAITHER Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

12 M Show All Multiple Packages:

1Z 400 39A 66 0502 141 5 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status:

Page 2 of 4 Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 22

Delivered On:

10/30/2008

12:45 P.M.

Delivered To:

ARDMORE, OK, US

Signed By:

G. GAITHER

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12 🚇 Show All

Tracking Number:

1Z 400 39A 66 0502 142 4

→ <u>View package progress</u>

Type: Status: Delivered On:

10/30/2008 12:45 P.M.

Delivered To:

ARDMORE, OK, US

Signed By:

G. GAITHER

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12 Show All

Tracking Number:

1Z 400 39A 66 0502 143 3

→ <u>View package progress</u>

Type:

Package

Delivered

Status: Delivered On:

10/30/2008

Delivered On.

12:45 P.M.

Delivered To:

ARDMORE, OK, US

Signed By:

G. GAITHER

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12 Show All

Tracking Number:

1Z 400 39A 66 0502 144 2

→ <u>View package progress</u>

Type:

Package

Status:

Delivered 1 10/30/2008

Delivered On:

12:45 P.M.

Delivered To:

ARDMORE, OK, US

Signed By:

G. GAITHER

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12 🎑 Show All

Tracking Number:

1Z 400 39A 66 0502 145 1

→ View package progress

Type:

Package

Status:

Delivered ☑ 10/30/2008

Delivered On:

12:45 P.M.

Delivered To:

ARDMORE, OK, US

Signed By:

G. GAITHER

Service:

WORLD WIDE EXPRESS FREIGHT

.Multiple Packages:

12 Show All

Tracking Number:

1Z 400 39A 66 0502 146 0

UPS: Tracking Information Page 3 of 4

53-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 22

→ View package progress

Type: Package
Status: Delivered ①

Delivered On: 10/30/2008
12:45 P.M.

Delivered To: ARDMORE, OK, US

Signed By: G. GAITHER

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 147 9

→ View package progress

Type: Package
Status: Delivered ©

Delivered On: 10/30/2008
12:45 P.M.

Delivered To: ARDMORE, OK, US

Signed By: G. GAITHER

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 <a>12 <a>Show All

Tracking Number: 1Z 400 39A 66 0502 148 8

→ View package progress

Type: Package
Status: Delivered 10/30/2008
12:45 P.M.

Delivered To: ARDMORE, OK, US

Signed By: G. GAITHER

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 149 7

→ View package progress

Type: Package
Status: Delivered ©

Delivered On: 10/30/2008

12:45 P.M.

Delivered To: ARDMORE, OK, US

Signed By: G. GAITHER

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 2 Show All

Tracking results provided by UPS: 11/10/2008 5:50 P.M. ET

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Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 22 INVOICE # 21047321 ION SYSTEMS, INC. PAGE 1 of 3 DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2169011	NUMBER	ORDER N 550465	UMBER		RDER DATE 0/10/08		SHIP 10/2	DATE 6/08	PAYMENT NET 30	TERMS	OI	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ION		FREIGHT FREIGHT				IP VI S Pal	A let OD		LADING A6605021193	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPT	CION		ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
PSLD8U-01F00Y CUSTOMER PART		E L355-87 L35587835	835	800	416	0	EA	772.59	.0	772.59	321,	397.44
SERIAL NUMBERS: PSLD8U-01F00Y	: SR# X8257	7645Q	x82597	'61Q	X8261963Q		X82	62001Q	x8262			
	SR# X8262		X82620		X8262213Q			62260Q	X8262			
	SR# X8262		X82622		X82623100			62327Q	X8262			
• • •	SR# X8262 SR# X8264		X82623 X82645		X8264076Q X8264704Q			64086Q 64811Q	X8264 X8265			
• • •	SR# X8265		X82651		X82651360			651470	X8265			
	SR# X8265		X82651		X8265212Q			65247Q	X8265			
	SR# X8265		X82654		X82654500			65456Q	X8265			
• • •	SR# X8265		X82655	32Q	X8265538Q		X82	65553Q	X8265	560Q		
	SR# X8265		X82656		X8265703Q			69614Q	X8296			
• • •	SR# X8296		X83022		X8302558Q			02883Q	X8303			
• • •	SR# X8303		X83034		X8303566Q			03576Q	X8303			
• • •	SR# X8303		X83040		X8304036Q			04041Q	X8304			
• • •	SR# X8304		X83041		X8304141Q			04166Q	X8304			
• • •	SR# X8304 SR# X8304		X83042 X83043		X8304263Q X83043400			04276Q 043550	X8304 X8304			
• • •	SR# X8304		X83044		X8304469Q			044950	X8304			
• • •	SR# X8304		X83045		X8304584Q			046360	X8304			
• • •	SR# X8304		X83049		X8305007Q			05015Q	X8305			
• • •	SR# X8309		X83053		X8305360Q			054090	X8305			
• • •	SR# X8305		X83055		X8305511Q		X83	05596Q	X8306	203Q		-
• • •	SR# X8306	5404Q	X83066	507Q	X8306631Q		X83	06673Q	X8306	724Q		
	SR# X8306		X83068		X8306832Q			06850Q	X8306			
	SR# X8307		X83070		X8307082Q			09118Q	X8309			
	SR# X8310		X83105		X8310577Q			10630Q	X8310			
	SR# X8310		X83107		X8310843Q			10852Q	X8310			
	SR# X8310		X83109		X8310971Q			11011Q	X8311			
• • •	SR# X8311		X83111		X8311279Q			11333Q	X8311			
• • •	SR# X8311		X83115		X8311672Q			12998Q	X8358			
• • •	SR# X8380		X83808		X8382082Q			82480Q	X8385			
• • •	SR# X8386		X83872		X8388221Q			89081Q	X8389			
• • •	SR# X8389	3507Q	X83909	959Q	X8391039Q		X83	92575Q	X8392	68 /Q		

Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 22 INVOICE # 21047321 ION SYSTEMS, INC. PAGE 2 of 3 ISION DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2169011	R NUMBER ORDE 5504		DER DATE /10/08		P DATE 26/08	PAYMENT TE NET 30	RMS		C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VI UPS Pal		BILL OF LA 1Z40039A66		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
• • •	SR# X8392959Q	X8393004Q	X8393741Q		394588Q	X8394635			
• • •	SR# X8394998Q	X8395651Q	X8396282Q		396287Q	X8396642			
• • •	SR# X8396658Q	X8396941Q	X8397309Q		397375Q	X8397579			
• • •	SR# X8397727Q	X8397772Q	X8397817Q		397878Q	X8397884			
• • •	SR# X8397892Q	X8397903Q	X8397926Q		397979Q	X8397986	-		
	SR# X8398005Q SR# X83980870	X8398048Q X8404569Q	X8398062Q		398072Q	X8398079			
• • •	SR# X8550752Q	X8550791Q	X8550586Q X85507980		550669Q 550829Q	X8550692	-		
• • • •	SR# X8550926Q	X8550996Q	X8551073Q		5511050	X8550859 X8551128			
• • •	SR# X8551147Q	X8551155Q	X8551184Q		5512460	X8551264			
• • •	SR# X8551147Q	X8551294Q	X8551350Q		551361Q	X8551370			
• • •	SR# X85513840	x85513990	X8551409Q		51432Q	X8551440			
• • •	SR# X85515400	X85515650	X8551679Q		51710Q	X8551734	_		
	SR# X85518040	X85518610	X85519210		519350	X8551949			
	SR# X8551957Q	X8551978Q	X85519850		519970	X8552003			
	SR# X8552017Q	X8552027Q	X8552045Q		520540	X8552062			
	SR# X8552087Q	X8552109Q	X8552126Q	X85	52159Q	X8552178			
• • •	SR# X8552208Q	X8552259Q	X8552330Q	X85	52355Q	X8552405	Q		
• • •	SR# X8552539Q	X8552544Q	X8552558Q		52605Q	X8552627			
• • •	SR# X8552962Q	X8552983Q	X8552998Q		53016Q	X8553052			
• • •	SR# X8553059Q	X8553072Q	X8553075Q		53103Q	X8553124	Q		
• • •	SR# X8553130Q	X8553157Q	X8553208Q	X85	53219Q	X8553413			
• • •	SR# X8553551Q	X8553694Q	X8553747Q		53765Q	X8553828			
• • •	SR# X8553844Q	X8553861Q	X8553904Q		53913Q	X8553921			
• • •	SR# X8554002Q	X8554017Q	X8554088Q		54170Q	X8554191			
• • •	SR# X8554203Q SR# X8554251Q	X8554216Q X85542590	X8554224Q		54237Q	X8554244			
• • •	SR# X8554352Q	X85543960	X8554278Q		542870	X8554325			
• • •	SR# X8554451Q	X8554457Q	X8554413Q X8554463Q		54426Q	X8554445			
• • •	SR# X85547440	X85547670	X85547860		54469Q 548000	X8554726	Ŏ		
• • •	SR# X8554815Q	X8554825Q	X8554837Q		54848Q	X8554811			
	SR# X8554860Q	X8554867Q	X85548810		54888Q	X8554853 X8554895			
	SR# X8554909Q	X8554919Q	X8554927Q		54935Q	X8554946			
	SR# X8554960Q	X8554969Q	X8554977Q		54991Q	X8554996			
	SR# X8555140Q	X85551410	X85551420		551440	X8555146			
• • •	SR# X8555147Q	X8555152Q	X8555156Q		551600	X8555166			
	SR# X8555180Q	X8555185Q	X8555222Q		55226Q	X8555232			
	-		<u></u> 2	-100			*		

^{*} CONTINUED *

Case 08-35653-KRH Doc 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 22 INVOICE # 21047321 ON SYSTEMS, INC. PAGE 3 of 3 DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBER 2169011		DER DATE /10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605021193	SRCWHS SLSP CTS DPDCC9
PART NUMBER DESCRIP	ORDER OTY	SHIP QTY	BO UNIT LIS QTY UOM PRICE	T DISC NET UNIT % PRICE	EXTENDED AMOUNT
SR# X855 SR# X856 SR# X860	5313Q X8555353Q 5445Q X8555468Q 5547Q X855556Q 5653Q X855558Q 6062Q X8556073Q 6188Q X8556225Q 6354Q X8556361Q 3220Q X8603298Q 4073Q X8604079Q 6644Q X8606667Q 38741Q X860877Q 38741Q X8608748Q 39168Q X8612545Q	X8555259Q X8555389Q X8555574Q X8555577Q X8555890Q X8556138Q X8556261Q X8556457Q X8603892Q X8604096Q X8607051Q X8608694Q X8608780Q X8612580Q	X8555393Q X8555500Q X8555605Q X8555952Q X8556161Q X8556301Q X8556464Q X8603949Q X8606504Q X8607076Q X8608714Q X8608839Q	X8555285Q X8555409Q X8555505Q X8555646Q X8556044Q X8556179Q X8556337Q X8602836Q X8604015Q X8606636Q X8607655Q X8608736Q X8609002Q X8612648Q	

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 321,397.44 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 321,397.44

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047321 DOCUMENT DATE 10/26/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865

CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 321,397.44 PAY TERM DISCOUNT 0.00

TOTAL DUE 321,397.44

AMOUNT ENCLOSED:

10/28/08 ase 08-35653-KRH Bog 458-29 Filed 11/26/08 Entered 11/26/08 18:03:21 1:44:51 o Fexhibit(s) xoices apid Proof of Delivery Cont. S Page 17 of 22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 00

1100 CIRCUIT CITY ROAD

MARION IL 62959

Purchase Order # : 2169011

Bill of Lading # : 1Z40039A6605021193

Qty of Cartons :

Sourcing Warehse : CTS

Order Date : 10/10/08 Ship Date : 10/26/08

Terms : PREPAID
Carrier : UPS-PALLET 3 DA

Total Wgt : 03848.00

Ctrl Order :

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS Tracking Numbers 1Z40039A6605021193 1Z40039A6605021200 1Z40039A6605021219 1Z40039A6605021228 1Z40039A6605021237 1Z40039A6605021246 1Z40039A6605021255 1Z40039A6605021264 1Z40039A6605021273

Whs Ln# ===		Ord Qty =====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	416	0	416	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#		Description			Quantity
55046500	PSLD8U-01F00	Y	SATELLIT	E L355-S7835		416
X8257645Q	X8259761Q	X82	61963Q	X8262001Q	X8262044Q	X8262071Q
X8262087Q	X8262213Q	X826	62260Q	X8262266Q	X8262284Q	X8262297Q
X8262310Q	X8262327Q	X826	52332Q	X8262345Q	X8262380Q	X8264076Q
X8264086Q	X8264095Q	X826	54118Q	X8264592Q	X8264704Q	X8264811Q
X8265049Q	X8265098Q	X826	55120Q	X8265136Q	X8265147Q	X8265160Q
X8265174Q	X8265192Q	X826	55212Q	X8265247Q	X8265307Q	X8265430Q
X8265438Q	X8265450Q	X826	55456Q	X8265486Q	X8265504Q	X8265532Q
X8265538Q	X8265553Q	X826	55560Q	X8265581Q	X8265635Q	X8265703Q
X8269614Q	X8296410Q	X829	96517Q	X8302298Q	X8302558Q	X8302883Q

10/28/08 Case 08-3 56 53 5 K Fi H P Dox 458- A 9 M File of 1/26 A Entered 11/26 08 18:03:21 12 2 1:44:51 O P Exhibit (s) A voices and Proof of Delivery Cont. S Frage 18 of 22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 00

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPATD

MARION IL 62959 Terms : PREPAID

Qty of Cartons : 9 Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description		Ç	Quantity
X8303180Q	X8303242Q	X8303461Q	X8303566Q	X8303576Q	X8303707Q
X8303818Q	X8304028Q	X8304036Q	X8304041Q	X8304074Q	X8304089Q
X8304118Q	X8304141Q	X8304166Q	X8304210Q	X8304217Q	X8304243Q
X8304263Q	X8304276Q	X8304310Q	X8304320Q	X8304332Q	X8304340Q
X8304355Q	X8304383Q	X8304428Q	X8304463Q	X8304469Q	X8304495Q
X8304538Q	X8304554Q	X8304567Q	X8304584Q	X8304636Q	X8304781Q
X8304807Q	X8304985Q	X8305007Q	X8305015Q	X8305109Q	X8305175Q
X8305337Q	X8305360Q	X8305409Q	X8305445Q	X8305454Q	X8305504Q
X8305511Q	X8305596Q	X8306203Q	X8306404Q	X8306607Q	X8306631Q
X8306673Q	X8306724Q	X8306780Q	X8306802Q	X8306832Q	X8306850Q
X8306891Q	X8307033Q	X8307064Q	X8307082Q	X8309118Q	X8309341Q
X8310198Q	X8310564Q	X8310577Q	X8310630Q	X8310656Q	X8310751Q
X8310768Q	X8310843Q	X8310852Q	X8310857Q	X8310911Q	X8310931Q
X8310971Q	X8311011Q	X8311015Q	X8311029Q	X8311169Q	X8311279Q
X8311333Q	X8311495Q	X8311512Q	X8311514Q	X8311672Q	X8312998Q
X8358163Q	X8380341Q	X8380833Q	X8382082Q	X8382480Q	X8385095Q
X8386355Q	X8387214Q	X8388221Q	X8389081Q	X8389458Q	X8389507Q
X8390959Q	X8391039Q	X8392575Q	X8392687Q	X8392959Q	X8393004Q

10/28/08 ase 08-35653-55 RH I Doo 458-20 MFHed 11/26/08 Entered 11/26/08 18:03:21 Described 1:44:51 O petahibit (2) xoices and preof of Delivery Gont. Spage 19 of 22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order #

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 MARION IL 62959 Terms : PREPAID
Carrier : UPS-PALLET 3 DA

: 550465 00

Purchase Order # : 2169011

Bill of Lading # : 1Z40039A6605021193

Total Wqt : 03848.00 Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
X8393741Q	X8394588Q	X8394635Q	X8394998Q	X8395651Q	X8396282Q
X8396287Q	X8396642Q	X8396658Q	X8396941Q	X8397309Q	X8397375Q
X8397579Q	X8397727Q	X8397772Q	X8397817Q	X8397878Q	X8397884Q
X8397892Q	X8397903Q	X8397926Q	X8397979Q	X8397986Q	X8398005Q
X8398048Q	X8398062Q	X8398072Q	X8398079Q	X8398087Q	X8404569Q
X8550586Q	X8550669Q	X8550692Q	X8550752Q	X8550791Q	X8550798Q
X8550829Q	X8550859Q	X8550926Q	X8550996Q	X8551073Q	X8551105Q
X8551128Q	X8551147Q	X8551155Q	X8551184Q	X8551246Q	X8551264Q
X8551289Q	X8551294Q	X8551350Q	X8551361Q	X8551370Q	X8551384Q
X8551399Q	X8551409Q	X8551432Q	X8551440Q	X8551540Q	X8551565Q
X8551679Q	X8551710Q	X8551734Q	X8551804Q	X8551861Q	X8551921Q
X8551935Q	X8551949Q	X8551957Q	X8551978Q	X8551985Q	X8551997Q
X8552003Q	X8552017Q	X8552027Q	X8552045Q	X8552054Q	X8552062Q
X8552087Q	X8552109Q	X8552126Q	X8552159Q	X8552178Q	X8552208Q
X8552259Q	X8552330Q	X8552355Q	X8552405Q	X8552539Q	X8552544Q
X8552558Q	X8552605Q	X8552627Q	X8552962Q	X8552983Q	X8552998Q
X8553016Q	X8553052Q	X8553059Q	X8553072Q	X8553075Q	X8553103Q
X8553124Q	X8553130Q	X8553157Q	X8553208Q	X8553219Q	X8553413Q

10/28/08 Case 08-35653 KRH Pos 458-29 MFHed 11/26/08 Entered 11/26/08 18:03:21 Pres 1:44:51 O PEXHIBIT SO NOTES AND PROOF OF Delivery Gont. S Prage 20 of 22

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 00

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPAID
Carrier : UPS-PALLET 3 DA
Total Wgt : 03848.00 MARION IL 62959

Purchase Order # : 2169011

Bill of Lading # : 1Z40039A6605021193

Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
X8553551Q	X8553694Q	X8553747Q	X8553765Q	X8553828Q	X8553844Q
X8553861Q	X8553904Q	X8553913Q	X8553921Q	X8554002Q	X8554017Q
X8554088Q	X8554170Q	X8554191Q	X8554203Q	X8554216Q	X8554224Q
X8554237Q	X8554244Q	X8554251Q	X8554259Q	X8554278Q	X8554287Q
X8554325Q	X8554352Q	X8554396Q	X8554413Q	X8554426Q	X8554445Q
X8554451Q	X8554457Q	X8554463Q	X8554469Q	X8554726Q	X8554744Q
X8554767Q	X8554786Q	X8554800Q	X8554811Q	X8554815Q	X8554825Q
X8554837Q	X8554848Q	X8554853Q	X8554860Q	X8554867Q	X8554881Q
X8554888Q	X8554895Q	X8554909Q	X8554919Q	X8554927Q	X8554935Q
X8554946Q	X8554960Q	X8554969Q	X8554977Q	X8554991Q	X8554996Q
X8555140Q	X8555141Q	X8555142Q	X8555144Q	X8555146Q	X8555147Q
X8555152Q	X8555156Q	X8555160Q	X8555166Q	X8555180Q	X8555185Q
X8555222Q	X8555226Q	X8555232Q	X8555249Q	X8555255Q	X8555259Q
X8555267Q	X8555285Q	X8555313Q	X8555353Q	X8555389Q	X8555393Q
X8555409Q	X8555445Q	X8555468Q	X8555482Q	X8555500Q	X8555505Q
X8555547Q	X8555556Q	X8555574Q	X8555605Q	X8555646Q	X8555653Q
X8555885Q	X8555890Q	X8555952Q	X8556044Q	X8556062Q	X8556073Q
X8556138Q	X8556161Q	X8556179Q	X8556188Q	X8556225Q	X8556261Q

10/28/08Case 08-356534KRHI DOK 458-29 M Filed 11/26/08 Enterce 11/26/08 18:03:21 Desc : 5 p Exhibit(s) yoices and Proof of Delivery Cont. s Plage 21 of 22 1:44:51

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 550465 00

1100 CIRCUIT CITY ROAD

Order Date : 10/10/08 Ship Date : 10/26/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2169011

Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6605021193

Total Wgt : 03848.00

Qty of Cartons :

Ctrl Order :

Sourcing Warehse : CTS

Invoice # :

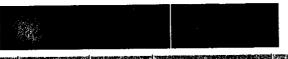
Unit Detail

Unit	Item#	Description		Ç	uantity
X8556301Q	X8556337Q	X8556354Q	X8556361Q	X8556457Q	X8556464Q
X8602836Q	X8603220Q	X8603298Q	X8603892Q	X8603949Q	X8604015Q
X8604073Q	X8604079Q	X8604096Q	X8606504Q	X8606636Q	X8606644Q
X8606667Q	X8607051Q	X8607076Q	X8607655Q	X8608537Q	X8608677Q
X8608694Q	X8608714Q	X8608736Q	X8608741Q	X8608748Q	X8608780Q
X8608839Q	X8609002Q	X8609168Q	X8612545Q	X8612580Q	X8612587Q
X8612648Q	X8612674Q				

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Package Type: Delivered 3 Status: 10/29/2008 Delivered On:

11:00 A.M.

Delivered To: MARION, IL, US

K. Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 Show All Multiple Packages:

1Z 400 39A 66 0502 120 0 **Tracking Number:**

→ View package progress

Type: Package Delivered 2 Status: 10/29/2008 Delivered On: 11:00 A.M.

MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 Show All Multiple Packages:

1Z 400 39A 66 0502 121 9 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 10/29/2008 Delivered On: 11:00 A.M.

MARION, IL, US Delivered To:

Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

9 1 Show All Multiple Packages:

1Z 400 39A 66 0502 122 8 Tracking Number:

→ View package progress

Package Type: Delivered 13 Status: